

# \* Work Order ID 63781



Page 1

Monday, November 15, 2010 8:28:13 AM

Item ID: 41232-000-001-001

Accept



Setup Start



Revision ID:

Item Name: Emergency Flotation Step Actuator, LH

Stop



Start Date: 11/12/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 11/19/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:



Date: 10-11-15 Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr

Revision Nbr

41232-000-001

Rev A

100



DOCUMENT CONTROL

DC



Document Control

Memo

0.00

0.00

110



Packaging

Packaging

Pick Kit

0.00

Memo

0.00

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

10-11-15 for BG 10-11-16  
S 10/12/12

Accept O

S 10/12/12

(H)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: 41232-000-001-001

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Revision ID:

Item Name: Emergency Flotation Step Actuator, LH

Stop



Start Date: 11/12/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 11/19/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start



QC:

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop



Sequence ID/  
Work Center ID

130



Packaging

Packaging

Operation  
Description

Packaging

Memo

Identify and pack for shipping as per PPP 41232-000-001-001

Location: B

PPP Rev: B

Set Up/  
Run Hours

0,00

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0,00

Memo

0,00

*10/12/22*

*10/12/22*

*10/12/22*

W/O:		WORK ORDER CHANGES					
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# Picklist Print

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Work Order ID: 63781



Parent Item: 41232-000-001-001



Parent Item Name: Emergency Flotation Step Actuator, LH

Start Date: 11/12/2010

Required Date: 11/19/2010

Comments: IPP Rev:A New Issue 07-02-28 JLM IPP Rev:B  
10.06.11 41232-200-006-001 replace with D4094-1 DD verf:EC

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
124K002-4CR-0545		Purchased	No			110	Each	4.0000	1	1			

Hose ass'y-Step Actuator

Location	Loc Qty	Loc Code
ST389	4	
110145	4	

41232-200-001-001

Manufactured

No

Location	Loc Qty	Loc Code
ST364	1	
61018	1	

Step Actuator LH Ass'y

41232-200-003-001

Manufactured

No

Location	Loc Qty	Loc Code
ST364	1	
61018	1	

Spring (Step Actuator)

41232-200-004-001

Manufactured

No

Location	Loc Qty	Loc Code
ST364	96	
54173	96	

Reducer Tee Assembly

Location	Loc Qty	Loc Code
ST364	5	
59810	5	

11/16/10

6/18

54/73

59810

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 63781



Parent Item: 41232-000-001-001



Parent Item Name: Emergency Flotation Step Actuator, LH

Start Date: 11/12/2010

Required Date: 11/19/2010

Start Qty: 1.00

Required Qty: 1.00

41232-200-005-001

Manufactured

No

110

Each

10.0000



3

3

Spacer (Step Actuator)

Location Loc Qty Loc Code

ST365

10

59811

10

AN4-23A

Purchased

No

110

Each

68.0000



1

1

Bolt

Location Loc Qty Loc Code

ST359

68

107378

68

AN960JD416

NAS1149D0463J

Purchased

No

110

Each

24.0000



2

1

Washer

Location Loc Qty Loc Code

ST300

24

113288

24

AN960JD416L

NAS1149D0416J

Purchased

No

110

Each

194.0000



2

1

Washer

Location Loc Qty Loc Code

ST346

194

106785

2

110153

192

AP0925ELBN

Purchased

No

110

Each

4.0000



1

1

BARBED ELBOW

Location Loc Qty Loc Code

ST283

4

103727

4

103727

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 63781



Parent Item: 41232-000-001-001



Parent Item Name: Emergency Flotation System Actuator, LH

Start Date: 11/12/2010

Required Date: 11/19/2010

Start Qty: 1.00

Required Qty: 1.00

D4094-1



Bracket

41232-200-006-001

Manufactured

No

110

Each

1.0000

1

1



64618

11/12/2010

MS20392-3C21



Pin

MS21042L4



Nut

MS24665-151



Cotter Pin

Location Loc Qty Loc Code

ST 1

58263 1

110 Each 1.0000 1

Location Loc Qty Loc Code

ST315 11

104156 11

110 Each 2,556.000 1

Location Loc Qty Loc Code

ST300 2556

113422 25

114523 8

115589 1423

115621 1100

110 Each 609.0000 1

Location Loc Qty Loc Code

ST309 609

17566 609

110 Each 17566

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item Name: Emergency Flotation Step Actuator, LH

Start Date: 11/12/2010

Required Date: 11/19/2010

Start Qty: 1.00

Required Qty: 1.00

MS35489-93



GROMMET

Purchased

No

110

Each

40.0000



1

1

11/16/2010 11/12/2010

R-3400

Purchased

No

110

f

49.2500



3.05

3.05

✓ 11/16/2010 11/12/2010

plastic tubing 1/4id x 3/8od-black

cut 2x 18" long  
measured  
Squalls

Location Loc Qty Loc Code

ST293 40

115905 40

ST389 49.25

104229 0.85

109886 48.4

109886

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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